

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department - Sanction of an amount of Rs.20,257/- (Rupees twenty thousand two hundred and fifty seven only) towards payment of Xerox charges bill of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 31-July, 2019 to 28-August, 2019 - Orders -Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 471**

**Dated: 14-09-2019**  
**Read**

Bills received from M/s. Xerox India Limited, Hyderabad in Invoice No.HYD\_FSM\_V\_84341, dated: 28.08.2019 for an amount of Rs.20,257/-

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.20,257/- (Rupees twenty thousand two hundred and fifty seven only) to M/s. Xerox India Limited, New Delhi towards Xerox charges being used in Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 31-July, 2019 to 28-August, 2019.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department - 130 - Office expenses -132- Other office expenses.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.20,257/- (Rupees twenty thousand two hundred and fifty seven only) to M/s Xerox India Limited, New Delhi, A/c.No.000751000139, IFSC No. ICIC0000007, ICICI BANK LTD, New Delhi Branch, New Delhi.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

**Copy to:**

The M/s Xerox India Limited, Hyderabad  
Sf/Sc

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**